

Date: Thursday, 18/12/2008 12:51:50 PM  
 User: Julie Dawson

## Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	PHENOLIC WASHER
<b>Job Number</b> :	44176		
<b>Estimate Number</b> :	13006		
<b>P.O. Number</b> :		<b>Part Number</b> :	D36723
<b>This Issue</b> :	18/12/2008	<b>S.O. No.</b> :	
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	D3672 REV B
<b>First Issue</b> :	18/12/2008	<b>Project Number</b> :	N/A
<b>Previous Run</b> :	41775	<b>Drawing Revision</b> :	B
	<b>Type</b> :	<b>Material</b> :	
	PURCHASED PARTS	<b>Due Date</b> :	24/01/2009
<b>Written By</b> :		<b>Qty:</b>	500 <del>200</del> Um: Each
<b>Checked &amp; Approved By</b> :	JUD 08.12.19		
<b>Comment</b> :	Est Rev:A New Issue 07-09-09 JLM Verified By:EC Est Rev:B ECN 1056 07-11-13 DD		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 7873

C 208112119

Purchase Part Number: MM .500 OD X .267 ID X.031 +/- .002

Supplier: HASKINS INDUSTRIAL

Certificate of conformity is required

(500)

2.0	D36723	Phenolic Washer
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 200.0000 Each(s)  
 PHENOLIC WASHER

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive &amp; Inspect For Transit Damage

Ensure certificate of conformity is attached

R 8/14/31 (500)

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

S 09/01/05 (500)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST 116

S 09/01/05 (500)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Thursday, 18/12/2008 12:51:51 PM  
User: Julie Dawson

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PHENOLIC WASHER

Job Number: 44176

Part Number: D36723

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



500

Comment: FINAL INSPECTION/W/O RELEASE

AD 09/01/06

Job Completion



MF 09-01-05

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

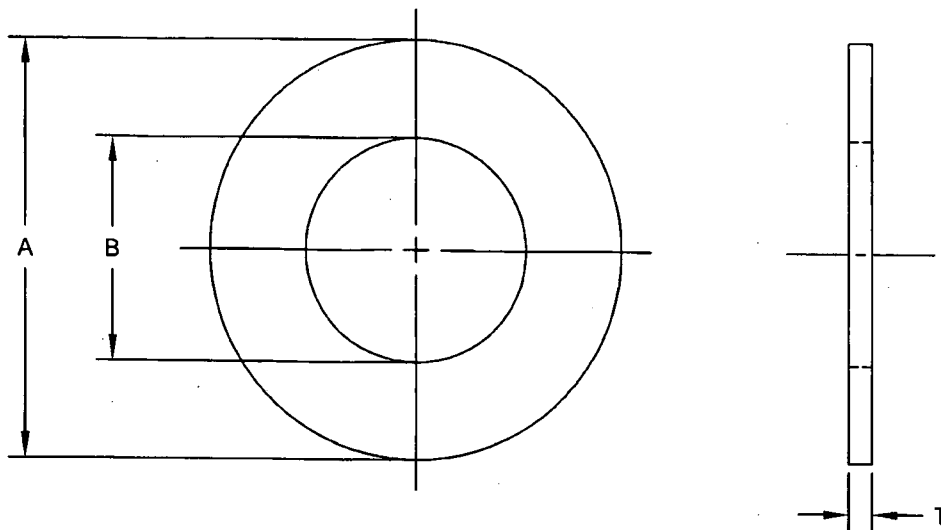
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# SPECIFICATION CONTROL DRAWING



Dart P/N	A (IN)	B (IN)	T (IN)	SUPPLIER P/N	REPLACES
D3672-1	0.437	0.210	0.031	MM .437OD x .210ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H3L
D3672-3	0.500	0.267	0.031	MM .500OD x .267ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H4L
D3672-5	0.562	0.326	0.062	MM .562OD x .326ID x .062 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5
D3672-7	0.562	0.328	0.031	MM .562OD x .328ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5L
D3672-9	0.625	0.390	0.031	MM .625OD x .390ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H6L
D3672-11	0.750	0.453	0.031	MM .750OD x .453ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H7L

## NOTES:

- 1) MATERIAL: NONE - SEE NOTE #8
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A
- 8) PURCHASE INFO: PARTS ARE SUPPLIED FROM HASKINS INDUSTRIAL INC. IN QUANTITIES OF 1000

SHOP COPY  
 RETURN TO  
 ENGINEERING  
 UNCONTROLLED COPY  
 SUBJECT TO AMENDMENT  
 WITHOUT NOTICE  
 WORK ORDER  
 NO. 44174

RELEASED

07.11.06 *MD*

B	ADD -5/-7/-9/-11	DC	07.10.09
A	NEW ISSUE	DC	07.08.28
REV.	DESCRIPTION	BY	DATE
DESIGN		<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN		DRAWING NO. REV. B D3672 SHEET 1 OF 1	
CHECKED			
MFG. APPR.		TITLE SCALE PHENOLIC WASHER NTS	
APPROVED			
DE APPR.			
DATE	07.10.09 <small>COPYRIGHT © 2007 BY DART AEROSPACE LTD                  THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>		

7650 KIMBEL STREET  
UNIT # 35  
MISSISSAUGA, ONTARIO  
L5S 1L2

ISO 9001-2000  
Registered

Date	Invoice #
23/12/2008	1721

Invoice To

HASKINS INDUSTRIAL INC  
5- 52 ANTARES DRIVE  
NEPEAN, ONTARIO  
K2E 7Z1

Ship To

DART AEROSPACE LTD.  
1270 ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7  
TAG P.O. # 7873

P.O. N	Terms	Ship Via	FOB
200203	NET 30 DAYS	PUROLAT...	MISSISSAUGA

Description		Qty
<p>PHENOLIC FLAT WASHER  .500 X .267 X .031 +/- .002</p> <p>PUROLATOR # 7684382  GST On Sales</p> <p><i>S</i>  <i>01/01/05</i></p>		500

GST/HST No. BN8890552

# DART

## Purchase Order

Date Dec 19, 2008	Page 1
Purchase Order Number PO00007873	

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613) 632-9577  
Fax: (613) 632-1053

**FAXED**  
632-1053

### Vendor Address:

Haskins Industrial  
5-62 Antares Drive  
Nepean, ON K2E 7Z1  
Phone: (613) 723-8800  
Fax: (613) 723-8808

### Ship To:

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-HAS001	Dec 19, 2008	N30	COLLECT	Dec 23, 2008

Qty Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
500.0000	D36723	Phenolic Washer Comments: AS PER NG D3672 REV.B P/N: MM 00 OD X .267 ID X .031 +/- .002 B44176	23/12/2008	No	0.322900	Each	161.45
1.0000	WE S22P 1/4 EL	AIR GRINDER	23/12/2008	No	69.290000		69.29
12.0000	R18GT	JOBBER DRILL #10	23/12/2008	No	1.300000		15.60
12.0000	R18GT M2 7	JOBBER DRILL #10	23/12/2008	No	1.240000		14.88
10.0000	STUB DRILL	LETTER (F)	23/12/2008	No	4.070000		40.70
20.0000	3401380	insert DNMG43 P	23/12/2008	No	16.710000		334.20
20.0000	3401216	insert SNMG43 P	23/12/2008	No	14.220000		284.40
20.0000	1157967	insert DFT0905 LD	23/12/2008	No	15.960000		319.20
2.0000	3M 37 X 75	VFN SURFACE ELT	23/12/2008	No	405.000000		810.00

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

### Comments:

### Tax Summary:

GST 102.49  
GSTME 0.00  
GSTND 0.00

Less:  
included tax

0.00

Subtotal

2,049.72

Total tax

102.49

Total purchase order in

CAD Dollars

2,152.21

Entered By: CLY CLAVOIE

Approved By: [Signature]